

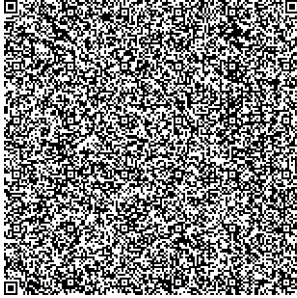


Regd. Office :- C / 22 - 26 , First Tax Free Industrial Estate , Silvassa - Khanvel Road, Saily, Silvassa - 396 230. (India) U.T. of Dadra & Nagar Haveli. Website : www.manikaplastech.com		Subject to Silvassa Jurisdiction TAX INVOICE Under Rule 7 of GST Rules 2017 MANIKA PLASTECH LIMITED (Formerly known as Manika Plastech Private Limited) SUR. No. 434/1A,446,435/1A,447/1B7, SAMANAPALLI ROAD, ALUR VILLAGE, SIPCOT PHASE-II, HOSUR, KRISHNAGIRI, TAMIL NADU, 635109 GSTIN : 33AABCM4545Q1Z5	 An ISO 9001:2015 Company	Corporate Office :- 601-605, 6th Floor, Aar Pee Centre, Gufic Compound, M.I.D.C.Andheri (E), Mumbai # 400 093. (India) Ph No: +91 22 42234300, E-Mail: info@manikaplastech.com Website: www.manikaplastech.com CIN: U74999DN1996PLC000469										
Name & Address of Consignee: (4101001) LUMINOUS POWER TECHNOLOGIES PVT. LT Survey No. 150 / 1A & 1B, Nallaganakothapalli, Gunduguriki Road, Sholagiri, Krishnagiri - 635117 INDIA State: 33-Tamil Nadu GSTIN: 33AAACS3561K1ZE		Name & Address of Buyer: (4101001) LUMINOUS POWER TECHNOLOGIES PVT. LT Survey No. 150 / 1A & 1B, Nallaganakothapalli, Gunduguriki Road, Sholagiri, Krishnagiri - 635117 INDIA State:33-Tamil Nadu GSTIN: 33AAACS3561K1ZE		Payment Due Date : 25.12.2025 Invoice No : 2110032702 Date: 25.11.2025 Challan No : 1312665042 Date: 25.11.2025 S.O. No : 1310115793 Date: 08.11.2025 Cust PO.No : 4580021092 Date: 07.11.2025 STO No : 1310115793 Date: 08.11.2025										
Vehicle No : KA51AB0385 Transporter Name : M.S.M. Transport Driver Name : GANGADHAR		L.R. No : 1709 E-Way Bill No : 501913426429 Driver Contact No : 9150881961		E-Way Bill Date : 25.11.2025 Date & Time of supply of Goods: 25.11.2025 09:40:39 Place of Supply : 33-Tamil Nadu Net Weight of Goods Sold, : 1,490.620 KG										
Sr. No	Description of Goods & Services	HSN / SAC Code	No of Pkg's.	Qty.	Unit	Unit Rate INR	Net Amt. INR	Discount Amt. INR	Freight Amt INR	Taxable Amt INR	CGST@ 9.00 % Amt. INR	SGST / UTGST@ 9.00 %Amt. INR	IGST@ 0.00 %Amt. INR	TOTAL Amt. INR
1	PRN PP CON IT500 M BR TWH-ILTT18060 PRO (361341159208)	85079090	0010	500.000	NO	320.77	160385.00	0.00	0.00	160385.00	14434.65	14434.65	0.00	189254.30
2	PP LID IT500 C L0 56 T LUM BLK-22 MYL B (361341219101)	85079090	0030	510.000	NO	95.19	48546.90	0.00	0.00	48546.90	4369.22	4369.22	0.00	57285.34
Total =>			0040	1,010.000			208931.90	0.00	0.00	208,931.90	18,803.87	18,803.87	0.00	246,539.64
Special Remarks : NIL Remark : Above 2 Sl. No's are summation of 2 Line Items IRN Code - a8ebe1d3590327e5c7030a0367ef5f0fd5882c8bee6176d7626469d99cf79817 Amount In Words - TWO LAKH FORTY SIX THOUSAND FIVE HUNDRED FORTY Rupees												Total TCS @ 0.000 % AGT @ Paisa /Kg Rounding Off GRAND TOTAL		246,539.64 0.00 0.36 246,540.00
Quality defect if any should be informed to us within Maximum 30 days from our Invoice Date. Our responsibility of the quality is to the extent of item covered under this invoice only. We will replace our product in case of any manufacturing defects to the extent of product packed in original packed condition. We are not responsible for any other cost, consequential Loss, Loss of Profit etc. The title of any goods on this Invoice does not pass until the total amount has been paid to the company.						Certify the particulars given above are true & correct & the amount indicated represent price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer. Payment delayed beyond the due date will attract interest @ 24 % p.a.						For MANIKA PLASTECH LIMITED Authorised Signatory		